Contractor Submittals

Technical Exhibit 1

| RSN | Submittals Required | Reference paragraph or clause | Number of sets to mail to*: | | Due date or delivery date |
|-----|---|-------------------------------------|-----------------------------|----|--|
| | | | СО | RE | |
| 001 | Performance and payment bonds | 52.228-16 and 1452.228-902 | 1 | 0 | Within 15 calendar days after contract award and exercise of each option over \$100,000. |
| 002 | Insurance | 1452.228-70 | 1 | 0 | Within 15 calendar days after contract award. |
| 003 | Quality Control Plan | 1.7 | 0 | 1 | No later than the Postaward conference. |
| 004 | SCOPE check | 1.8.1 | 0 | 1 | Postaward conference and before any new employee is working onsite. |
| 005 | Safety Program | 1452.223-901 and 3.9 | 0 | 1 | Postaward conference |
| 006 | Evacuation Plan | 3.10 | 0 | 1 | Postaward conference |
| 007 | Report of Accident/Injury, Form DI-134 | 3.13 | 0 | 1 | Within 24 hours of incident. |
| 800 | Monthly Accident Statistical Report, Reclamation Form No. 7-2218 | 3.13 and 8.5 | 0 | 1 | First day of each month. |
| 009 | Equipment Catalog Data Sheets | 6.2 | 0 | 1 | Prior to use of machines or equipment. |
| 010 | Material Safety Data Sheets (MSDS) | 52.223-3, 6.3 and 8.4 | 0 | 1 | Prior to award, and updated during performance of the contract as necessary. Submit updates 10 days prior to delivery and onsite use of each hazardous material. |
| 011 | Holding Tank Catalog Data Sheet | 7.26 | 0 | 1 | Prior to onsite use |
| 012 | Cleaning Schedule | 8.3 | 0 | 1 | Postaward conference (initial) and no later than the fifteenth day of each month for the forthcoming month (subsequent). |
| 013 | List of Proposed Employees | 8.6 | 0 | 1 | Postaward conference. |

^{* &}quot;CO" denotes the Contracting Officer; "RE" denotes the Regional Engineer. For mailing addresses, see paragraph 8.2 entitled "Addresses" in the PWS.